

Exhibit E

Expense Detail

Detail of Disbursements

Certified Copy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Certified Copy - Paid to: CT CORPORATION SYSTEM - Cert Copy of Certificate of Inc	203.00
	Certified Copy	203.00

Computer Assisted Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	45.47
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	50.14
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	14.80
12/01/16	Computer Assisted Research - Paid to: RELX INC. dba. LEXISNEXIS, A DIVISION OF RELX INC. - CourtLink Product Usage	0.96
12/02/16	Paid To: Westlaw Per: Florence	75.21
12/02/16	Paid To: Westlaw Per: Simpson	90.39
12/02/16	Paid To: Westlaw Per: Walkingshaw	68.31
12/04/16	Paid To: Westlaw Per: Walkingshaw	115.92
12/06/16	Paid To: Westlaw Per: Parkinson	1,092.96
12/07/16	Lexis Research	13.44
12/08/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	450.57
12/08/16	Paid To: Westlaw Per: AGUDELO,JONATHAN	748.65
12/08/16	Lexis Research	44.24
12/09/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	478.17
12/09/16	Paid To: Westlaw Per: Weinberg	177.33
12/09/16	Lexis Research	88.48
12/10/16	Paid To: Westlaw Per: DZM	68.31
12/12/16	Paid To: Westlaw Per: Walkingshaw	348.45
12/12/16	Paid To: Westlaw Per: DZM	136.62
12/13/16	Paid To: Westlaw Per: Tolve	218.04
12/14/16	Paid To: Westlaw Per: Tolve	245.64
12/15/16	Paid To: Westlaw Per: Walkingshaw	396.06
12/18/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	545.10
12/19/16	Paid To: Westlaw Per: Lovell	204.93
12/19/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
12/20/16	Paid To: Westlaw Per: Walkingshaw	366.39
12/20/16	Paid To: Westlaw Per: Lovell	136.62
12/20/16	Paid To: Westlaw Per: HIRZ,GABRIELLE	204.93
12/21/16	Paid To: Westlaw Per: Lovell	409.86
12/21/16	Paid To: Westlaw Per: Walkingshaw	477.48
12/22/16	Paid To: Westlaw Per: Lovell	68.31
12/25/16	Paid To: Westlaw Per: Walkingshaw	422.97
12/26/16	Paid To: Westlaw Per: Walkingshaw	218.04
12/27/16	Paid To: Westlaw Per: Lovell	96.60
12/27/16	Paid To: Westlaw Per: Walkingshaw	271.86
12/29/16	Paid To: Westlaw Per: Lovell	1,213.71
12/29/16	Paid To: Westlaw Per: Walkingshaw	543.72
12/30/16	Paid To: Westlaw Per: Florence	273.24
12/30/16	Paid To: Westlaw Per: Lovell	531.99

Detail of Disbursements

		Computer Assisted Research	11,158.84
<u>Courier Service</u>			
<u>Date</u>	<u>Description</u>		<u>Amount</u>
09/12/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray LLP 1211 6th Avenue C-3 For Delivery of Boxes New york ; US Bankruptcy Court One Bowling Green Court Room 723 New york		24.95
09/20/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 6th Ave No Contact Ny, Ny ; US Courthouse 1 Bowling Green -# 723 Stuart Bernstein Ny , Ny		19.00
09/21/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray LLP 1211 6th Avenue C-3 For Delivery of Boxes New york ; US Bankruptcy Court One Bowling Green Court Room 723 New york		9.00
09/30/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 6th Avenue C-3 New york ; Us courthouse 500 Pearl St Daniel patrick Ny, Ny		9.00
10/05/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 1 E;US BANKRUPTCY COURT ONE BOWLING GREEN COURT ROOM 723 NEWYORK 0LBS		34.95
10/19/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - ROPES & GRAY LLP 1211 6TH AVENUE C-3 FOR DELIVERY OF BOXES NEW YORK 1 E;U.S.BANKRUPTCY COURT 1 BOWLING GREEN COURTROOM NO.723 NY,NY 2 LBS		9.00
11/02/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray 1211 AVE OF AMERICAS DARLENE 212-596-9554 NY, NY 1 ENV ; US BANKRUPTCY COURT 1 BOWLING GREEN RM 723 STUART BERNSTEIN NY,NY		34.95
11/02/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray LLP 1211 6TH AVE OF AMERICAS DARLENE 212-596-9554 NY, NY 1 ENV ; US BANKRUPTCY COURT ONE BOWLING GREEN NO CONTACT NEW YORK 1 LBS		14.00
11/04/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS-Ropes & Gray 1211 AVE OF THE AMERICAS C-3 NEW YORK ; HOR.STUART BERNSTEIN US BANKRUPTCY COURT 1 BOWLING GREEN RM 723 NY,NY		9.00
11/30/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - 1211 AVE OF THE AMERICAS NO CONTACT NEW YORK NY : 1 BOWLING GREEN-ROOM 723 JUDGE STEWART BERNSTEIN NY, NY		34.95
12/02/16	Invoice No: 562924018 Trk#: 777784021559 Paid to: Fedex per 00705 Ship		15.56
12/07/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355 NEW YORK 1 ENVELOPS(s) ; OPPORTUNE LLP 10 EAST 53RD ST 33 FL NEW YORK 2 LBS		9.00
12/08/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355 NEW YORK ; US COURTHOUSE 1 BOWLING GREEN STUART BERNSTEIN NY, NY 0 LBS		9.00
12/09/16	Invoice No: 563796716 Trk#: 784846464935 Paid to: Fedex per 00764 Ship To: Hon Judge Stuart M Bernstein		18.08
12/09/16	Invoice No: 563796716 Trk#: 784836117069 Paid to: Fedex per 00705 Ship To:		12.83

Our Reference #: 112782-0026

Joint Group: 112782.1216

Detail of Disbursements

	Honorable Judge Stuart M Bern	
12/09/16	Invoice No: 563796623 Trk#: 777836043429 Paid to: Fedex per 00705 Ship	12.83
12/09/16	Courier Service - Paid to: LUCKY 2 LOGISTICS, LLC D/B/A SDS GLOBAL	9.00
	LOGISTICS - Ropes & Gray 1211 AVE OF THE AMERICAS C3/212-596-9355	
	NEW YORK ; JUDGE STUART M. BERNSTEIN ONE BOWLING GREEN	
	COURTROOM 723 NEW YORK 0 LBS	
12/16/16	Invoice No: 564472603 Trk#: 784929710602 Paid to: Fedex per 56317 Ship	55.32
	Courier Service	340.42

CourtCall Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/22/16	CourtCall Charges - GAWKER MEDIA, LLC/ 16-11700	86.00
12/27/16	CourtCall Charges - GAWKER MEDIA, LLC / 16-11700	37.00
	CourtCall Charges	123.00

Document Retrieval

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Document Retrieval - CSC/CORPORATION SERVICE COMPANY	5.00
	Document Retrieval	5.00

Photocopy

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/16	2 Pages of Photocopy (\$0.10 per page)	0.20
12/05/16	1 Pages of Photocopy (\$0.10 per page)	0.10
12/05/16	5617 BW Copies (\$0.10 per page)	561.70
12/05/16	3108 BW Copies (\$0.10 per page)	310.80
12/05/16	820 BW Copies (\$0.10 per page)	82.00
12/09/16	2 Pages of Photocopy (\$0.10 per page)	0.20
12/12/16	3 Pages of Photocopy (\$0.10 per page)	0.30
12/12/16	30 Pages of Photocopy (\$0.10 per page)	3.00
12/12/16	5 Pages of Photocopy (\$0.10 per page)	0.50
12/13/16	4975 BW Copies (\$0.10 per page)	497.50
12/14/16	6 Pages of Photocopy (\$0.10 per page)	0.60
12/14/16	12 Pages of Photocopy (\$0.10 per page)	1.20
12/14/16	42 Pages of Photocopy (\$0.10 per page)	4.20
12/14/16	6 Pages of Photocopy (\$0.10 per page)	0.60
12/14/16	36 Pages of Photocopy (\$0.10 per page)	3.60
12/14/16	18 Pages of Photocopy (\$0.10 per page)	1.80
12/19/16	170 BW Copies (\$0.10 per page)	17.00
	Photocopy	1,485.30

Tabs and Binding

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/05/16	Tabs and Binding	1.08
12/05/16	Tabs and Binding	33.00
12/05/16	Tabs and Binding	19.92
12/05/16	Tabs and Binding	0.78
12/05/16	Tabs and Binding	10.50
12/07/16	Tabs and Binding	3.00
12/07/16	Tabs and Binding	0.18
12/08/16	Tabs and Binding	6.00
12/08/16	Tabs and Binding	0.48

Our Reference #: 112782-0026

Joint Group: 112782.1216

Detail of Disbursements			
12/13/16	Tabs and Binding		3.06
12/13/16	Tabs and Binding		3.00
12/13/16	Tabs and Binding		4.80
12/19/16	Tabs and Binding		7.80
		Tabs and Binding	<u>93.60</u>
Telephone			
<u>Date</u>	<u>Description</u>		<u>Amount</u>
12/20/16	12/09/16 - Court call charges		72.00
		Telephone	<u>72.00</u>
Transcript of Testimony			
<u>Date</u>	<u>Description</u>		<u>Amount</u>
12/05/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Transcript form Claims objection Hearing 12/01/2016		942.27
12/15/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Original Transcript		906.05
12/20/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO.- Original with 2 Certified Transcripts		297.05
12/30/16	Transcript of Testimony - Paid to: VERITEXT NEW YORK REPORTING CO. - Original Transcript		48.40
		Transcript of Testimony	<u>2,193.77</u>
Total Disbursements			\$ 15,674.93



ROPES & GRAY LLP
1211 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-8704
212-596-9000 F 212-596-9090
WWW.ROPESGRAY.COM

Doc 691-5
Expense Detail

Filed 01/20/17
Entered 01/20/17 15:11:47
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Exhibit E -

Invoice No.: 1055930
Invoice Date: January 20, 2017
Federal Tax ID: 04-2233412

GK Media
c/o Opportune LLP
Attn: William D. Holden
10 East 53rd Street, 33rd Floor
New York, NY 10022

Services	\$ 664,470.50
Adjustment to Services	<u>-7,466.50</u>
Total Services	657,004.00
Total Disbursements and Charges	<u>15,674.93</u>
TOTAL DUE THIS INVOICE	\$ <u><u>672,678.93</u></u>

Payment Instructions		
Mail checks to: Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	ACH Fund & Domestic Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	International Wire Transfers: Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

Our Reference #: 112782

Joint Group: 112782.1216